

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 83403 BURBANK UNIFIED SCHOOL DISTRICT																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,529.43	3,060,239.11	3,173,768.54	
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,332.68	709,809.72	736,142.40	
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	84,155.97	64,267.27	0.00	0.00	0.00	0.00	148,423.24	29,242.93	788,256.91	965,923.08	
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	52,706.68	40,250.42	0.00	0.00	0.00	0.00	92,957.10	8,480.73	228,601.95	330,039.78	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,862.65	\$104,517.69	\$0.00	\$0.00	\$0.00	\$0.00	\$241,380.34	\$177,585.77	\$4,786,907.69	\$5,205,873.80	
PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	9,830.74	7,507.43	0.00	0.00	0.00	0.00	17,338.17			17,338.17	
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	5,542.15	4,232.39	0.00	0.00	0.00	0.00	9,774.54			9,774.54	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,372.89	\$11,739.82	\$0.00	\$0.00	\$0.00	\$0.00	\$27,112.71			\$27,112.71	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,235.54	\$116,257.51	\$0.00	\$0.00	\$0.00	\$0.00	\$268,493.05	\$177,585.77	\$4,786,907.69	\$5,232,986.51	
ALLOCATED/DISTRIBUTED						0.00								268,493.05	177,585.77	4,786,907.69	5,232,986.51
BALANCE DUE																	
						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 83406 COUNTY SCHOOL SERVICE FUND- BURBANK																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,340.43	90,042.76	93,383.19
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,371.58	36,971.68	38,343.26
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	4,383.41	3,347.47	0.00	0.00	0.00	0.00	7,730.88	1,523.17	41,057.72	50,311.77
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	2,745.32	2,096.53	0.00	0.00	0.00	0.00	4,841.85	441.73	11,907.14	17,190.72
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,128.73	\$5,444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,572.73	\$6,676.91	\$179,979.30	\$199,228.94

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	512.06	391.04	0.00	0.00	0.00	0.00	903.10			903.10
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	288.68	220.43	0.00	0.00	0.00	0.00	509.11			509.11
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.74	\$611.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,412.21			\$1,412.21

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,929.47	\$6,055.47	\$0.00	\$0.00	\$0.00	\$0.00	\$13,984.94	\$6,676.91	\$179,979.30	\$200,641.15
ALLOCATED/DISTRIBUTED						0.00							13,984.94	6,676.91	179,979.30	200,641.15
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

83420 BURBANK CHILDREN'S CENTER FUND

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514.70	13,874.06	14,388.76
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.34	5,696.73	5,908.07
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	675.40	515.80	0.00	0.00	0.00	0.00	1,191.20	234.69	6,326.23	7,752.12
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	423.02	323.02	0.00	0.00	0.00	0.00	746.04	68.07	1,834.73	2,648.84
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,098.42	\$838.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,937.24	\$1,028.80	\$27,731.75	\$30,697.79

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	78.92	60.30	0.00	0.00	0.00	0.00	139.22			139.22
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	44.44	33.98	0.00	0.00	0.00	0.00	78.42			78.42
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.36	\$94.28	\$0.00	\$0.00	\$0.00	\$0.00	\$217.64			\$217.64

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.78	\$933.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.88	\$1,028.80	\$27,731.75	\$30,915.43
ALLOCATED/DISTRIBUTED						0.00							2,154.88	1,028.80	27,731.75	30,915.43
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00